W. Monroe, LA 71291 City of West Jupp. 2017 3. Date of: April 5, 2014 This report covers from Jan 1, 2015 through Dec. 31, 2015 4. Type of Report: 180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary 10th day prior to primary 10th day prior to general Amendment to prior report 5. FINAL REPORT if: Withdrawn Fied after the election AND all loans and debts paid AND no surplus funds remaining. Unopposed 8. Name and Address of Financial institution You are required by law to use one or more yanks, savings and loan associations, or money narrier mutual fund as the depository of all ampsign funds.) Bancop South West Monroe, LA 71291 W. Monroe, LA 71291	Pax Received 08:06:13 2016-02-	CANDIDATE'S REPO	
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	4. Type of Report:		
	180th day prior to primary	40th day after general	
	90th day prior to primary	Annual (future election)	
	30th day prior to primary	Supplemental (past election)	
5. FINAL REPORT if:	10th day prior to primary		
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	To be signed by Chairperson only if report by		
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SUMMARY PAGE

		· [
	RECEIPTS		This Period
1. Contributions (Schedule A	-1)		- n -
2. In-kind Contributions (Sch	edule A-2)		-0-
3. Campaign paraphernalia s	sales of \$25 <i>or less</i>		
4. TOTAL CONTRIBUTIONS			- 0 -
5. Other Receipts (Schedule	A-3)		
6. Loans Received (Schedul	e B)		
7. Loan Repayments Receive	ed (Schedule D)		
8. TOTAL RECEIPTS (Lines 4	+5+6+7)		-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1080.15
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1080 15

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	2442.47
15. Plus total receipts this period (Line 8 above)	0
16. Less total disbursements this period (Line 13 above)	1080.15
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	1362.32
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Page 2 of ______ pages.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Re a. Date(s)	porting Period b. Description of Purpose(s)	c Amount(s)
MRS 252 Venable Lane Monroe, LA 71203	1/15/15	mailing of compaign Christmas cards	*930.15
WMHS Football Program 201 Riggs St. W Monvoe, LA 71291	5-6-15	Ad in football progam	\$ 150≌
SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of the complete only only on last page of the complete only only only only only on last page of the complete only only only only only only only only	nis schedule)		1080.15

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